

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445902
File No. 040540.000324
Claim/Client File No. 729137
Page 3

GMAC Mortgage
(GA) advs. Willis, Calvin E.

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12

Date	Description	Amount
07/05/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269485 DATE: 6/29/2012 Date: 06/25/2012; Job Code: REYES; To: HENRY CO SUP. COURT	152.60
07/05/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269485 DATE: 6/29/2012 Date: 06/27/2012; Job Code: REYES; To: HENRY CO SUP. COURT	126.20
Total:		278.80
Total Fees & Costs:		\$587.30

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC Mortgage
Attn: David G. Hagens, Esq.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445902
File No. 040540.000324
Claim/Client File No. 729137

RE: (GA) advs. Willis, Calvin E.

Total Amount of This Invoice \$587.30

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445903
File No.	040540.000325
Claim/Client File No.	729218

RE: (GA) advs. Valdez, Peter and Norma

Fees for Professional Services Rendered Through 07/31/12	\$79.00
Total Amount of This Invoice	\$79.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445903
File No. 040540.000325
Claim/Client File No. 729218
Page 2

GMAC Mortgage
(GA) advs. Valdez, Peter and Norma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ERD	L110	Case assessment regarding status of case	0.2	24.00
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
Totals				0.4	79.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
MJW	Windham	Associate	0.2	275.00	55.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC Mortgage
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445903
File No. 040540.000325
Claim/Client File No. 729218

RE: (GA) advs. Valdez, Peter and Norma

Total Amount of This Invoice

\$79.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445904
File No.	040540.000326
Claim/Client File No.	729296

RE: advs. Irvin, Valerie

Fees for Professional Services Rendered Through 07/31/12	\$84.00
Costs and Expenses Through 07/31/12	\$9.00
Total Amount of This Invoice	\$93.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445904
File No. 040540.000326
Claim/Client File No. 729296
Page 2

GMAC ResCap
advs. Irvin, Valerie

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/10/12	ERD	L110	Telephone call with opposing counsel regarding new dates for Motion for Relief from Stay	0.3	36.00
07/25/12	ERD	L190	Case assessment regarding upcoming hearing on various motions	0.4	48.00
Totals				0.7	84.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.7	120.00	84.00

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12

Date	Description	Amount
07/09/12	Taxi/Train/Parking – VENDOR: St. George, Tim; INVOICE#: 062812STGEORGE; DATE: 6/28/2012 - 06/27- Reimbursement for parking to attend and participate in Hearing on Motion to Continue	9.00
Total:		9.00
Total Fees & Costs:		\$93.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445904
File No. 040540.000326
Claim/Client File No. 729296

RE: advs. Irvin, Valerie

Total Amount of This Invoice

\$93.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445905
File No.	040540.000327
Claim/Client File No.	730108

RE: (GA) advs. Berkemeier, Wende M.

Fees for Professional Services Rendered Through 07/31/12	\$5,023.50
Total Amount of This Invoice	\$5,023.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445905
File No. 040540.000327
Claim/Client File No. 730108
Page 2

GMAC ResCap

(GA) advs. Berkemeier, Wende M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	MJW	L120	Review and respond to email correspondence regarding new case	0.2	55.00
07/03/12	ABP	L120	Exchange correspondence with client Manish Verma regarding Plaintiff's Complaint	0.1	29.00
07/03/12	ABP	L120	Review Complaint and Summons	0.2	58.00
07/05/12	AJR	L210	Review and analyze complaint; calculate deadline to answer; update case tasks; email to client regarding same	0.6	171.00
07/05/12	ABP	L210	Review correspondence exchanged with clients Manish Verma and Brenda Ehrgott regarding possible filing of Notice of Bankruptcy, Plaintiff's Complaint, and Loan Fact Package	0.2	58.00
07/06/12	MJW	L120	Review case file	0.6	165.00
07/06/12	MJW	L210	Draft litigation assessment; draft answer	2.3	632.50
07/11/12	ABP	L210	Review Summons, Notice of Lis Pendens, Complaint, and Deed of Trust	1.0	290.00
07/11/12	ABP	L120	Develop litigation strategies	0.2	58.00
07/13/12	MJW	L210	Telephone conference regarding complaint	0.1	27.50
07/20/12	ABP	L210	Plan and prepare responsive pleadings	0.1	29.00
07/20/12	MJW	L120	Conference regarding case status	0.1	27.50
07/23/12	MJW	L190	Review case file	0.3	82.50
07/23/12	MJW	L210	Draft answer	2.1	577.50
07/23/12	MJW	L210	Review and respond to email correspondence regarding answer	0.2	55.00
07/23/12	ABP	L120	Develop defensive strategies in response to Plaintiff's pleadings	0.1	29.00
07/24/12	AJR	L210	Draft and revise answer	1.0	285.00
07/24/12	AJR	L210	Email to client regarding draft of answer	0.1	28.50
07/24/12	AJR	L210	Email to counsel for MERS regarding draft of answer	0.1	28.50
07/24/12	MJW	L210	Edit answer	0.2	55.00
07/24/12	MJW	L210	Review and respond to email correspondence	0.2	55.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445905
File No. 040540.000327
Claim/Client File No. 730108
Page 3

GMAC ResCap

(GA) advs. Berkemeier, Wende M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			regarding answer		
07/24/12	ABP	L120	Develop litigation strategies	0.1	29.00
07/24/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding draft responsive pleadings	0.1	29.00
07/24/12	ABP	L210	Review correspondence exchanged with counsel for MERS regarding draft responsive pleadings	0.1	29.00
07/24/12	ABP	L120	Develop defensive strategies in response to Plaintiff's claims	0.1	29.00
07/25/12	ERD	L110	Review and organize loan file from client	1.5	180.00
07/25/12	ABP	L120	Review correspondence from client Manish Verma regarding loan fact package	0.1	29.00
07/26/12	MJW	L120	Draft case assessment	0.5	137.50
07/27/12	MJW	L190	Review file	0.8	220.00
07/27/12	MJW	L120	Draft case assessment	1.1	302.50
07/27/12	MJW	L120	Review and respond to email correspondence from foreclosure counsel	0.1	27.50
07/30/12	AJR	L210	Email to client regarding draft of answer	0.2	57.00
07/30/12	MJW	L120	Prepare case assessment	1.9	522.50
07/30/12	MJW	L190	Review and respond to email correspondence regarding case assessment	0.2	55.00
07/30/12	MJW	L190	Research defenses	1.9	522.50
07/31/12	AJR	L210	Email to client regarding stamped filed answer	0.1	28.50
07/31/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding filed responsive pleadings	0.1	29.00
Totals				18.9	5,023.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445905
File No. 040540.000327
Claim/Client File No. 730108
Page 4

GMAC ResCap

(GA) advs. Berkemeier, Wende M.

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.5	120.00	180.00
ABP	Pittman	Associate	2.5	290.00	725.00
AJR	Reyes	Associate	2.1	285.00	598.50
MJW	Windham	Associate	12.8	275.00	3,520.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445905
File No. 040540.000327
Claim/Client File No. 730108

RE: (GA) advs. Berkemeier, Wende M.

Total Amount of This Invoice \$5,023.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445906
File No.	040540.000328
Claim/Client File No.	730198

RE: (GA) advs. Stabb, Linda

Fees for Professional Services Rendered Through 07/31/12	\$7,493.00
Total Amount of This Invoice	\$7,493.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445906
File No. 040540.000328
Claim/Client File No. 730198
Page 2

GMAC ResCap
(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/09/12	AJR	L210	Review and analyze complaint	0.2	57.00
07/09/12	ABP	L210	Exchange correspondence with client Manish Verma regarding Complaint filed against GMAC	0.3	87.00
07/10/12	AJR	L120	Receive and review foreclosure file from foreclosure counsel; analyze case strategy in light of same	0.3	85.50
07/10/12	ABP	L120	Review Notice of Lis Pendens	0.1	29.00
07/10/12	ABP	L110	Review foreclosure file	0.3	87.00
07/10/12	ABP	L120	Review Plaintiff's Motion for Temporary Restraining Order, Permanent Injunction, and Memorandum in Support	0.7	203.00
07/10/12	ABP	L110	Develop litigation strategies in defense of Temporary Restraining Order	0.3	87.00
07/10/12	ABP	L120	Review correspondence exchanged with foreclosure counsel regarding status of foreclosure	0.2	58.00
07/10/12	ABP	L120	Telephone call with client Manish Verma regarding litigation status and strategies	0.1	29.00
07/10/12	MJW	L210	Review complaint	0.4	110.00
07/10/12	MJW	L210	Review and respond to email correspondence regarding complaint	0.2	55.00
07/11/12	AJR	L120	Analyze case strategy; update case tasks	0.2	57.00
07/11/12	ABP	L120	Develop strategies to overturn Temporary Restraining Order	0.3	87.00
07/11/12	MJW	L210	Telephone conference regarding complaint and case strategy; conference regarding complaint and case	0.8	220.00
07/12/12	ABP	L120	Review state court file	0.2	58.00
07/12/12	MJW	L210	Telephone conference with clerk's office regarding docket; telephone conference with judge's chambers regarding missing order	0.5	137.50
07/13/12	ABP	L210	Review Temporary Restraining Order, pleadings, summons, state court file	0.3	87.00
07/13/12	ABP	L210	Develop strategies regarding proposed Motion to Quash Temporary Restraining Order	0.2	58.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445906
File No. 040540.000328
Claim/Client File No. 730198
Page 3

GMAC ResCap

(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/13/12	MJW	L210	Review and respond to email correspondence from judge's chambers regarding order	0.2	55.00
07/13/12	MJW	L210	Review and respond to email correspondence regarding petition and order	0.2	55.00
07/17/12	ABP	L210	Verify service of Complaint	0.1	29.00
07/17/12	MJW	L120	Draft case assessment	0.5	137.50
07/18/12	ABP	L120	Develop strategies regarding proposed Motion to Quash Temporary Restraining Order	0.1	29.00
07/20/12	ABP	L120	Develop strategies regarding Motion to Quash Temporary Restraining Order	0.1	29.00
07/20/12	MJW	L120	Draft case assessment	0.3	82.50
07/23/12	MJW	L190	Review case file	0.8	220.00
07/23/12	MJW	L210	Draft motion	2.6	715.00
07/23/12	MJW	L210	Conference regarding research for motion; review and respond to email correspondence regarding research	0.3	82.50
07/23/12	MJW	L210	Research case law for motion	2.5	687.50
07/23/12	HC	L120	Research regarding certification of notice to adverse party for TRO	0.3	87.00
07/23/12	HC	L120	Conference and emails regarding certification of notice to adverse party for TRO	0.2	58.00
07/24/12	AJR	L210	Revise emergency motion to dissolve TRO	0.8	228.00
07/24/12	AJR	L110	Review and analyze file	1.2	342.00
07/24/12	AJR	L120	Email to client regarding case strategy and emergency motion to dissolve TRO	0.1	28.50
07/24/12	MJW	L210	Draft motion; revise same	2.5	687.50
07/24/12	MJW	L210	Review and respond to email correspondence regarding motion; conference regarding case strategy	0.2	55.00
07/24/12	MJW	L190	Draft case assessment	0.6	165.00
07/24/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding draft Motion to Dissolve Temporary Restraining Order	0.1	29.00
07/25/12	AJR	L110	Email with client regarding accessing fact packages on CDs	0.1	28.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445906
File No. 040540.000328
Claim/Client File No. 730198
Page 4

GMAC ResCap

(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/25/12	MJW	L120	Prepare case assessment	3.6	990.00
07/25/12	MJW	L190	Review and respond to email correspondence regarding case assessment	0.1	27.50
07/25/12	ABP	L110	Review litigation case assessment	0.3	87.00
07/25/12	ABP	L210	Review draft Emergency Motion to Dissolve Temporary Restraining Order	0.3	87.00
07/25/12	ABP	L120	Develop litigation and discovery strategies	0.1	29.00
07/26/12	AJR	L120	Analyze case strategy and strategy for motion to dissolve TRO and/or loan modification	0.5	142.50
07/26/12	AJR	L120	Telephone conference and emails with client regarding motion to dissolve TRO, loan modification, and case strategy	0.7	199.50
07/26/12	MJW	L120	Review and respond to email correspondence regarding case strategy; conference regarding case strategy	0.3	82.50
07/26/12	MJW	L210	Revise motion	0.2	55.00
07/26/12	ABP	L120	Review correspondence exchanged with client Manish Verma regarding Motion to Dissolve Temporary Restraining Order and proposed loan modification	0.1	29.00
07/26/12	ABP	L120	Develop settlement strategies	0.2	58.00
07/26/12	ABP	L120	Develop strategies regarding potential for Motion to Dismiss Plaintiff's claims	0.2	58.00
07/26/12	ABP	L210	Review Motion to Dissolve Temporary Restraining Order	0.2	58.00
07/27/12	MJW	L210	Review and respond to email correspondence regarding motion	0.2	55.00
07/27/12	MJW	L120	Update case status	0.2	55.00
07/30/12	AJR	L250	Email to client regarding stamped filed copy of motion to dissolve TRO	0.1	28.50
07/30/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding filed Motion to Dissolve Temporary Restraining Order	0.1	29.00
Totals				26.8	7,493.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445906
File No. 040540.000328
Claim/Client File No. 730198
Page 5

GMAC ResCap
(GA) advs. Stabb, Linda

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
HC	Cheshire	Paralegal	0.5	290.00	145.00
ABP	Pittman	Associate	4.9	290.00	1,421.00
AJR	Reyes	Associate	4.2	285.00	1,197.00
MJW	Windham	Associate	17.2	275.00	4,730.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445906
File No. 040540.000328
Claim/Client File No. 730198

RE: (GA) advs. Stabb, Linda

Total Amount of This Invoice \$7,493.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452975
File No.	040540.000212
Claim/Client File No.	709505

RE: (GA) Felder, Yolanda

Fees for Professional Services Rendered Through 07/31/12	\$302.50
Total Amount of This Invoice	\$302.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1452975
File No. 040540.000212
Claim/Client File No. 709505
Page 2

GMAC ResCap
(GA) Felder, Yolanda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/13/12	AJR	L250	Receive and review order denying motion to strike as moot	0.1	28.50
07/16/12	AJR	L250	Email to client regarding order striking plaintiff's dismissal without prejudice and order granting in part and denying in party McCurdy & Candler's motion for leave, and case strategy in light of same	0.2	57.00
07/16/12	AJR	L120	Emails with client regarding case strategy and motion for reconsideration	0.2	57.00
07/16/12	AWL	L120	Review orders and consider and comment on case strategy	0.1	45.00
07/16/12	ABP	L210	Review correspondence exchanged with client Sheila Gregory regarding Court Order	0.1	29.00
07/16/12	ABP	L210	Review Order entered by Court striking Plaintiff's dismissal without prejudice and denying Co-Defendant McCurdy's Motion for Leave	0.1	29.00
07/31/12	AJR	L250	Review and analyze McCurdy & Candler's motion for summary judgment	0.2	57.00
Totals				1.0	302.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
AWL	Loeffler	Partner	0.1	450.00	45.00
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.7	285.00	199.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452975
File No. 040540.000212
Claim/Client File No. 709505

RE: (GA) Felder, Yolanda

Total Amount of This Invoice \$302.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!